

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10837-PMM

Alyce A. Connelly
 106 Drift Court
 Bethlehem PA 18020

Petition Filed Date: 03/12/2024
 341 Hearing Date: 05/07/2024
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/18/2024	\$2,100.00		05/13/2024	\$2,100.00		06/12/2024	\$2,100.00	
07/11/2024	\$2,100.00							
Total Receipts for the Period: \$8,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,950.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$0.00	\$0.00	\$0.00
1	FIRST NATIONAL BANK OF OMAHA »» 001	Unsecured Creditors	\$3,288.94	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$837.19	\$0.00	\$0.00
3	TD BANK NA »» 003	Unsecured Creditors	\$8,491.30	\$0.00	\$0.00
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$2,733.10	\$0.00	\$0.00
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,437.10	\$0.00	\$0.00
6	PENNYMAC LOAN SERVICES LLC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$4,057.42	\$0.00	\$0.00
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$3,063.65	\$0.00	\$0.00
9	US BANK NA »» 009	Unsecured Creditors	\$9,950.42	\$0.00	\$0.00
10	US BANK NA »» 010	Unsecured Creditors	\$7,894.38	\$0.00	\$0.00
11	PNC BANK »» 011	Unsecured Creditors	\$2,490.21	\$0.00	\$0.00
12	CITIBANK NA »» 012	Unsecured Creditors	\$3,310.36	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$4,438.47	\$0.00	\$0.00
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$9,865.30	\$0.00	\$0.00
15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$4,013.66	\$0.00	\$0.00

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16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$4,405.62	\$0.00	\$0.00
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$5,225.72	\$0.00	\$0.00
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$6,555.62	\$0.00	\$0.00
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$4,417.81	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$6,284.69	\$0.00	\$0.00
21	M&T BANK »» 21S	Secured Creditors	\$0.00	\$0.00	\$0.00
22	M&T BANK »» 21U	Unsecured Creditors	\$1.00	\$0.00	\$0.00
23	BANK OF AMERICA NA »» 022	Unsecured Creditors	\$2,727.44	\$0.00	\$0.00
24	BANK OF AMERICA NA »» 023	Unsecured Creditors	\$9,422.29	\$0.00	\$0.00
25	BANK OF AMERICA NA »» 024	Unsecured Creditors	\$11,757.00	\$0.00	\$0.00
26	QUANTUM3 GROUP LLC AS AGENT FOR »» 025	Unsecured Creditors	\$554.37	\$0.00	\$0.00
27	PARDA FEDERAL CREDIT UNION »» 026	Unsecured Creditors	\$14,495.35	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$8,950.00	Current Monthly Payment:	\$1,790.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$895.00	Total Plan Base:	\$53,248.00
Funds on Hand:	\$8,055.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.